

17	GARFIELD COUNTY				
	0377 Jordan Elem		District ANE	3: EL: 9:	5 HS
			Located AN	B: 9:	5
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	243,227.41	97,290.96	145,936.45	24,322.74	1
This Month's Payment - sent to Garfield County				24,322.74	4
Quality Educator (01-3111)					
ENTITLEMENT	30,168.73	12,067.48	18,101.25	3,016.87	7
This Month's Payment - sent to Garfield County				3,016.87	7
At Risk Student (01-3112)					
ENTITLEMENT	4,140.57	1,656.24	2,484.33	414.06	5
This Month's Payment - sent to Garfield County				414.06	5
ndian Education for All (01-3113)					
ENTITLEMENT	1,938.00	775.20	1,162.80	193.80)
This Month's Payment - sent to Garfield County				193.80)
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	160.00	240.00	40.00)
This Month's Payment - sent to Garfield County				40.00)
Special Education (01-3115)					
ENTITLEMENT	15,815.77	6,326.32	9,489.45	1,581.58	3
This Month's Payment - sent to Garfield County				1,581.58	3

^{*} Entitlement has been recalculated



7	GARFIEI	_D COUNTY					
	0377 J	ordan Elem		District ANB	: EL: 95	HS:	0
				Located ANE	3: 95	5	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due		
apital Investment and Deferred Maintenance	(15-3660)						
ENTITLEMENT		67,430.89	26,972.36	40,458.53	6,743.09		
This Month's Payment - sent to Garfield County					6,743.09		
This Month's Payment for District							36,312.14
	0378 Garfi	eld County H S		District ANB	: EL: (HS:	69

	0378 Garfield County H S		District ANB Located ANI	•	HS: 6
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	285,985.24	114,394.08	171,591.16	28,598.52	
This Month's Payment - sent to Garfield County				28,598.52	
Quality Educator (01-3111)					
ENTITLEMENT	28,420.00	11,368.00	17,052.00	2,842.00	
This Month's Payment - sent to Garfield County				2,842.00	
At Risk Student (01-3112)					
ENTITLEMENT	3,953.78	1,581.52	2,372.26	395.38	
This Month's Payment - sent to Garfield County				395.38	

^{*} Entitlement has been recalculated



17	GARFIELD COUNTY				
	0378 Garfield County H S		District ANB	8: EL: 0	HS: 69
			Located ANI	B: 69	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	1,407.60	563.04	844.56	140.76	
This Month's Payment - sent to Garfield County				140.76	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	80.00	120.00	20.00	
This Month's Payment - sent to Garfield County				20.00	
Special Education (01-3115)					
ENTITLEMENT	15,580.99	6,232.40	9,348.59	1,558.10	
This Month's Payment - sent to Garfield County				1,558.10	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55	
This Month's Payment - sent to Garfield County				3,371.55	
This Month's Payment for District					36,926.31



17	GARFIELI	COUNTY				
	0380 Big Dr	y Creek Elem		District ANE	8: EL: 6	HS: 0
				Located ANI	3: 6	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)						
ENTITLEMENT		21,796.17	8,718.48	13,077.69	2,179.62	
This Month's Payment - sent to Garfield County					2,179.62	
Quality Educator (01-3111)						
ENTITLEMENT		3,248.52	1,299.40	1,949.12	324.85	
This Month's Payment - sent to Garfield County					324.85	
Indian Education for All (01-3113)						
ENTITLEMENT		122.40	48.96	73.44	12.24	
This Month's Payment - sent to Garfield County					12.24	
Special Education (01-3115)						
ENTITLEMENT		719.45	287.80	431.65	71.95	
This Month's Payment - sent to Garfield County					71.95	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT	·	33,715.45	13,486.20	20,229.25	3,371.55	
This Month's Payment - sent to Garfield County					3,371.55	
This Month's Payment for District						5,960.21



District ANS St St St St St St St	17	GARFIELD COUNTY				
Paid Thru Paid		0385 Pine Grove Elem		District ANE	3: EL:	9 HS:
Direct State Aid (01-3110) Company of State Aid (01-3110) Company of State Aid (01-3110) Company of State Aid (01-3111) Company of State Aid (01-3112) Company of State Aid (01-3112) Company of State Aid (01-3112) Company of State Aid (01-3113) Company of State Aid (01-3115) Company of				Located ANI	B:	9
ENTITLEMENT 27,934.73 11,173.88 16,760.85 2,793.47 This Month's Payment - sent to Garfield County 2,793.47		Total Due				
This Month's Payment - sent to Garfield County Quality Educator (01-3111) ENTITLEMENT 3,048.14 1,219.24 1,828.90 304.81 This Month's Payment - sent to Garfield County 304.81 At Risk Student (01-3112) ENTITLEMENT 114.49 45.80 68.69 11.45 This Month's Payment - sent to Garfield County 114.59 Indian Education for All (01-3113) ENTITLEMENT 183.60 73.44 110.16 18.36 This Month's Payment - sent to Garfield County 183.60 73.44 110.16 18.36 This Month's Payment - sent to Garfield County 183.60 73.44 110.16 18.36 ENTITLEMENT 183.60 73.44 110.16 18.36 Special Education (01-3115) ENTITLEMENT 1,151.12 460.44 690.68 115.11 This Month's Payment - sent to Garfield County 115.11 Capital Investment and Deferred Maintenance (15-3660)	Direct State Aid (01-3110)					
ENTITLEMENT 3,048.14 1,219.24 1,828.90 304.81 This Month's Payment - sent to Garfield County 304.81 At Risk Student (01-3112) ENTITLEMENT 114.49 45.80 68.69 11.45 This Month's Payment - sent to Garfield County 11.45 Indian Education for All (01-3113) ENTITLEMENT 183.60 73.44 110.16 18.36 This Month's Payment - sent to Garfield County 18.36 Special Education (01-3115) ENTITLEMENT 1,151.12 460.44 690.68 115.11 This Month's Payment - sent to Garfield County 115.11 Capital Investment and Deferred Maintenance (15-3660)	ENTITLEMENT	27,934.73	11,173.88	16,760.85	2,793.4	7
## ENTITLEMENT 3,048.14 1,219.24 1,828.90 304.81 This Month's Payment - sent to Garfield County 304.81 At Risk Student (01-3112) ENTITLEMENT 114.49 45.80 68.69 11.45 This Month's Payment - sent to Garfield County 11.45 Indian Education for All (01-3113) ENTITLEMENT 183.60 73.44 110.16 18.36 This Month's Payment - sent to Garfield County 183.60 Special Education (01-3115) ENTITLEMENT 1,151.12 460.44 690.68 115.11 This Month's Payment - sent to Garfield County 115.11 This Month's Payment - sent to Garfield County 115.11 This Month's Payment - sent to Garfield County 115.11 This Month's Payment - sent to Garfield County 115.11 This Month's Payment - sent to Garfield County 115.11	This Month's Payment - sent to Garfield County				2,793.4	7
This Month's Payment - sent to Garfield County At Risk Student (01-3112) ENTITLEMENT 114.49 45.80 68.69 11.45 This Month's Payment - sent to Garfield County Indian Education for All (01-3113) ENTITLEMENT 183.60 73.44 110.16 18.36 This Month's Payment - sent to Garfield County Special Education (01-3115) ENTITLEMENT 1,151.12 460.44 690.68 115.11 This Month's Payment - sent to Garfield County Capital Investment and Deferred Maintenance (15-3660)	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT 114.49 45.80 68.69 11.45 This Month's Payment - sent to Garfield County Indian Education for All (01-3113) ENTITLEMENT 183.60 73.44 110.16 18.36 This Month's Payment - sent to Garfield County Special Education (01-3115) ENTITLEMENT 1,151.12 460.44 690.68 115.11 This Month's Payment - sent to Garfield County Capital Investment and Deferred Maintenance (15-3660)	ENTITLEMENT	3,048.14	1,219.24	1,828.90	304.8	1
## ENTITLEMENT 114.49 45.80 68.69 11.45 This Month's Payment - sent to Garfield County 11.45 Indian Education for All (01-3113) ENTITLEMENT 183.60 73.44 110.16 18.36 This Month's Payment - sent to Garfield County 183.60 Special Education (01-3115) ENTITLEMENT 1,151.12 460.44 690.68 115.11 This Month's Payment - sent to Garfield County 115.11 Capital Investment and Deferred Maintenance (15-3660)	This Month's Payment - sent to Garfield County				304.8	1
This Month's Payment - sent to Garfield County Indian Education for All (01-3113) ENTITLEMENT 183.60 73.44 110.16 18.36 This Month's Payment - sent to Garfield County ENTITLEMENT 1,151.12 460.44 690.68 115.11 This Month's Payment - sent to Garfield County Capital Investment and Deferred Maintenance (15-3660)	t Risk Student (01-3112)					
## Indian Education for All (01-3113) ENTITLEMENT	ENTITLEMENT	114.49	45.80	68.69	11.45	5
ENTITLEMENT 183.60 73.44 110.16 18.36 This Month's Payment - sent to Garfield County Special Education (01-3115) ENTITLEMENT 1,151.12 460.44 690.68 115.11 This Month's Payment - sent to Garfield County Capital Investment and Deferred Maintenance (15-3660)	This Month's Payment - sent to Garfield County				11.4:	5
This Month's Payment - sent to Garfield County Special Education (01-3115) ENTITLEMENT 1,151.12 460.44 690.68 115.11 This Month's Payment - sent to Garfield County Capital Investment and Deferred Maintenance (15-3660)	ndian Education for All (01-3113)					
ENTITLEMENT 1,151.12 460.44 690.68 115.11 This Month's Payment - sent to Garfield County Capital Investment and Deferred Maintenance (15-3660)	ENTITLEMENT	183.60	73.44	110.16	18.30	6
ENTITLEMENT 1,151.12 460.44 690.68 115.11 This Month's Payment - sent to Garfield County 115.11 Capital Investment and Deferred Maintenance (15-3660)	This Month's Payment - sent to Garfield County				18.30	6
This Month's Payment - sent to Garfield County Capital Investment and Deferred Maintenance (15-3660)	Special Education (01-3115)					
Capital Investment and Deferred Maintenance (15-3660)	ENTITLEMENT	1,151.12	460.44	690.68	115.1	1
	This Month's Payment - sent to Garfield County				115.11	1
ENTITLEMENT 33,715.45 13,486.20 20,229.25 3,371.55	Capital Investment and Deferred Maintenance (1	5-3660)				
		33,715.45	13,486.20	20,229.25	3,371.55	5
This Month's Payment - sent to Garfield County 3,371.55	This Month's Payment - sent to Garfield County				3,371.5	5

^{*} Entitlement has been recalculated



17	GARFIELD COUNTY				
17	0385 Pine Grove Elem		District ANB	. FI · 0	HS: 0
	0383 Fille Glove Elelli		Located ANB	•	113.
				•	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District	Total Due		·	6,614.75	
	0386 Kester Elem		District ANB	EL: 2	HS: 0
			Located ANB	2	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	13,610.17	5,444.08	8,166.09	1,361.02	
This Month's Payment - sent to Garfield County				1,361.02	
Quality Educator (01-3111)					
ENTITLEMENT	3,048.14	1,219.24	1,828.90	304.81	
This Month's Payment - sent to Garfield County				304.81	
Indian Education for All (01-3113)					
ENTITLEMENT	100.00	40.00	60.00	10.00	
This Month's Payment - sent to Garfield County				10.00	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55	
This Month's Payment - sent to Garfield County				3,371.55	
This Month's Payment for District					5,047.38

^{*} Entitlement has been recalculated



17	GARFIELD COUNTY				
	0387 Cohagen Elem		District ANB	8: EL: 8	HS: 0
			Located ANI	8:	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	25,888.63	10,355.44	15,533.19	2,588.86	
This Month's Payment - sent to Garfield County				2,588.86	
Quality Educator (01-3111)					
ENTITLEMENT	3,051.18	1,220.48	1,830.70	305.12	
This Month's Payment - sent to Garfield County				305.12	
Indian Education for All (01-3113)					
ENTITLEMENT	163.20	65.28	97.92	16.32	
This Month's Payment - sent to Garfield County				16.32	
Special Education (01-3115)					
ENTITLEMENT	863.34	345.32	518.02	86.33	
This Month's Payment - sent to Garfield County				86.33	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55	
This Month's Payment - sent to Garfield County				3,371.55	
This Month's Payment for District			'		6,368.18



17	GARFIELI	D COUNTY				
	0392 Sand	Springs Elem		District ANE	8: EL: 7	HS: 0
				Located AN	B: 7	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)						
ENTITLEMENT		23,842.44	9,536.96	14,305.48	2,384.24	
This Month's Payment - sent to Garfield County					2,384.24	
Quality Educator (01-3111)						
ENTITLEMENT		3,051.18	1,220.48	1,830.70	305.12	
This Month's Payment - sent to Garfield County					305.12	
Indian Education for All (01-3113)						
ENTITLEMENT		142.80	57.12	85.68	14.28	
This Month's Payment - sent to Garfield County					14.28	
Special Education (01-3115)						
ENTITLEMENT		1,007.23	402.88	604.35	100.72	
This Month's Payment - sent to Garfield County					100.72	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		33,715.45	13,486.20	20,229.25	3,371.55	
This Month's Payment - sent to Garfield County					3,371.55	
This Month's Payment for District						6,175.91



17	GARFIELD COU	NTY			
	0394 Ross Elen	1	District ANI	8: EL: 8	HS: 0
			Located AN	B: 8	
	Total Du	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	25,88	8.63 10,355.44	15,533.19	2,588.86	
This Month's Payment - sent to Garfield County				2,588.86	
Quality Educator (01-3111)					
ENTITLEMENT	3,04	8.14 1,219.24	1,828.90	304.81	
This Month's Payment - sent to Garfield County				304.81	
Indian Education for All (01-3113)					
ENTITLEMENT	16	3.20 65.28	97.92	16.32	
This Month's Payment - sent to Garfield County				16.32	
Special Education (01-3115)					
ENTITLEMENT	1,00	7.23 402.88	604.35	100.72	
This Month's Payment - sent to Garfield County				100.72	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,71	5.45 13,486.20	20,229.25	3,371.55	
This Month's Payment - sent to Garfield County				3,371.55	
This Month's Payment for District					6,382.26



Final

17

GARFIELD COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	668,173.42	267,269.32	400,904.10	66,817.33	66,817.33
Quality Educator (01-3111) ENTITLEMENT	77,084.03	30,833.56	46,250.47	7,708.39	7,708.39
At Risk Student (01-3112) ENTITLEMENT	8,208.84	3,283.56	4,925.28	820.89	820.89
Indian Education for All (01-3113) ENTITLEMENT	4,220.80	1,688.32	2,532.48	422.08	422.08
American Indian Achievement Gap (01-3114) ENTITLEMENT	600.00	240.00	360.00	60.00	60.00



17 GARFI	ELD COUNTY					
County Summary		District ANB:	EL:	135	HS: 69 K12:	0
·		County ANB:	EL:	135	HS: 69 K12:	0
	Total Due	Paid Thru December	Remaini Balance		Monthly Payment Due	
Special Education (01-3115) ENTITLEMENT	36,145.13	14,458.04	21,6	587.09	3,614.51	3,614.51
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	303,439.04	121,375.76	182,0	063.28	30,343.94	30,343.94
Elementary Payment High School Payment K12 Payment Coop Payment County Payment						72,860.83 36,926.31 0.00 0.00
This Month's Payment						109,787.14